


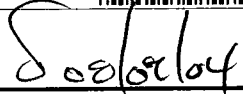










Date: Thursday, 04/09/2008 2:37:44 PM
User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 4-MAN SIDE FACING SHOULDER HARNESS KIT,4 POINT /
Job Number : 41848	
Estimate Number : 12184	
P.O. Number :	Part Number : D412702027
This Issue : 04/09/2008 S.O. No. :	Drawing Number : D3196 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : 04/09/2008 Type : PURCHASED PARTS	Drawing Revision : E
Previous Run : 39248	Material :
Written By : <u> </u>	Due Date : 04/09/2008 Qty: 1 Um: Each
Checked & Approved By : <u> </u>	
Comment : Est. A 05.09.01 New issue KJ/JLM Est Rev:B 06.04.03 As per DS19324 JLM Est Rev:C As per Dsi9351 07-03-14 JLM Est Rev:D 07-07-28 As per Rev E JLM Verified By:EC Est Rev:E Removed Manufacturing 08-05-13 JLM Verified By:DD	
Additional Product	
Job Number: 	
Seq. #:	Machine Or Operation: Description :
1.0 DC	DOCUMENT CONTROL
	 JLD 08.9.04
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-027CHG001 	
2.0 PACKAGING 1	PACKAGING RESOURCE #1
	
Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0 D412702069	Grommet
	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) GROMMET KIT Batch: <u>34435</u> 	
4.0 D31963	Bar
	 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Bar Pick: Packing Kit Qty Part Number Description Batch 1 D3196-3 Bar <u>B39258</u> <u>8/9/4</u> <u>56</u>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: 4-MAN SIDE FACING SHOULDER HARNESS KIT, 4 POINT /

Job Number: 41848

Part Number: D412702027

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D31964

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Bar

Qty Part Number Description Batch

1 D3196-4

Bar

B30654

SL

6.0

D3446041

Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Harness Assembly

Qty Part Number Description Batch

4 D3446-041

Harness Assembly

41236

SL

7.0

D355111

Hook and Loop Tie



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

HOOK AND LOOP TIE

BATCH:

B312A

SL

8.0

MS24694S152

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)

Screw

Qty Part Number Description Batch

6 MS24694-S152

Screw

M101124

SL

9.0

MS24694S154

SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)

SCREW

Batch:

M103092

M103926

8/9/14

SL

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/08/04 TL

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-027

8/9/14

SL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 41848

Part Number: D412702027

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/05 XJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-05